

INVOICE

Remit to:

LA County Sheriff's Department
P.O. Box 512816
Los Angeles CA 90051-0816

Bill to:

CITY OF CARSON
ATTN: ACCOUNTS PAYABLE
701 E CARSON ST
First Supervisorial District
CARSON CA 90745

Customer Name CITY OF CARSON		
Customer Number 508690	Invoice Number 202623AL	Invoice Date 02-18-20
	ARDept/BPRO	Due Date 04-18-20
	SH:CCSE	
	Project No 20RE010917	Revenue Source 9317
	Amount Due \$30,739.58	Amount Enclosed

Stub Hub

Payment Method: Check ☐ Money Order ☐

Please write Invoice No on front of
check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

ORIGINAL

Customer Number 508690	Invoice Number 202623AL	Invoice Date 02-18-20
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Invoice Charges

Ref Line No.	Project Desc	Description	Service From	Service To	Taxable	No. of Units	Unit of Measure	Unit Price	Charges/Credit
1	CSN-EL SALVADOR VS ICELAND-CARSON	Special Events (902 OT)	01-19-20	01-19-20					\$28,211.38
2			01-19-20	01-19-20					\$2,528.20
TOTAL INVOICE Charges									\$30,739.58

Other Charges

Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied	\$0.00
Total Amount Due By 04-18-20	\$30,739.58

Please include your invoice number on all payments. MAKE CHECK PAYABLE
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los
Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,
Los Angeles, CA 90012 (213) 229-3324

RECEIVED
ACCOUNTING
2020 FEB 24 PM 2:01
CITY OF CARSON

CITY OF CARSON
CLIENT NO. 16012
SPECIAL EVENTS SERVICE STATEMENT

RANK	NO. OF PERSONNEL	TOTAL HOURS/ MILES	RATE	CHARGE (S/C 398)	11.00% LIAB INS	TOTAL CHARGES
NAME OF EVENT:		EL SALVADOR VS ICELAND				
DATE OF EVENT:		01/19/20-01/19/20				
CONTROL NUMBER:		20RE01 0917				
Deputy, Generalist (DSG)	20	138.50	79.90	11,066.15	1,217.28	\$ 12,283.43
Deputy, Generalist (Motor)			86.99	0.00	0.00	\$ -
Deputy, Bonus I (B-1)	13	91.50	86.99	7,959.59	875.55	\$ 8,835.14
Deputy, Bonus I (MFTO)			96.56	0.00	0.00	\$ -
Deputy, Bonus I (Motor)			91.78	0.00	0.00	\$ -
Deputy, Bonus II (B-2)	1	8.00	104.91	839.28	92.32	\$ 931.60
Deputy, Bonus II (SEB)			110.68	0.00	0.00	\$ -
Deputy, Reserve (S/R)	9	61.50	41.83	2,572.55	282.98	\$ 2,855.53
Sergeant (SGT)	5	40.00	105.36	4,214.40	N/A	\$ 4,214.40
Sergeant, SEB			111.15	0.00	0.00	\$ -
Lieutenant (LT)	1	8.00	126.66	1,013.28	N/A	\$ 1,013.28
Marshall Dispatcher			42.28	0.00	0.00	\$ -
Community Service Assistant (CSA)			31.25	0.00	0.00	\$ -
Custody Assistant			51.80	0.00	0.00	\$ -
Law Enforcement Technician (LET)			46.94	0.00	0.00	\$ -
Operations Assistant I (OA1)			46.25	0.00	N/A	\$ -
Security Officer			39.11	0.00	0.00	\$ -
Sheriff Station Clerk I			37.88	0.00	N/A	\$ -
Sheriff Station Clerk II			42.95	0.00	N/A	\$ -
Parking Control Officer (PCO)	2	13.00	42.01	546.13	60.07	\$ 606.20
Information Systems Analyst I			70.84	0.00	N/A	\$ -
Intermediate Typist Clerk			35.89	0.00	N/A	\$ -
SUB-TOTAL	51	360.50		28,211.38	2,528.20	\$ 30,739.58
B&W (Explorer)			1.28	0.00	N/A	\$ -
B&W Sedan Large (Crown Victoria)			1.35	0.00	N/A	\$ -
B&W Sedan Large (Crown Victoria)			1.35	0.00	N/A	\$ -
Trucks less than 10,000 lbs.			0.61	0.00	N/A	\$ -
TOTAL				28,211.38	2,528.20	\$ 30,739.58

FY 2019-2020

PREPARED BY: ALICE LIU

95766/CARSON STATION

9317/398/C015




COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

"A Tradition of Service Since 1850"

February 07, 2020

OFFICE CORRESPONDENCE


FROM: SERGIO V. ESCOBEDO, CAPTAIN
CONTRACT LAW ENFORCEMENT BUREAU

TO: JOYCE DELA MERCED, ASMIII
FINANCIAL PROGRAMS BUREAU
SPECIAL ACCOUNTS UNIT

SUBJECT: REQUEST FOR BILLING - SPECIAL EVENTS CONTRACT CITIES

Control No: 20RE010917

We are sending you a Unit Commander's memo requesting supplemental billing to the following:

CITY: CITY OF CARSON
PATROL STATION: CARSON
EVENT: EL SALVADOR VS ICELAND
DATE(S) OF EVENT: 01/19/2020 - 01/19/2020
MILEAGE:

The concerned station commander has reviewed the request for service and found that it conforms to the guidelines established in Field Operations Directive 86-47.

SVE:JL:jl

2020 FEB -7 PM 3:20

SPECIAL ACCOUNTS

SHERIFF'S SPECIAL EVENT SERVICE SUMMARY

SPECIAL EVENT CONTROL #/902:	20RE010917
CITY / SPONSOR:	City of Carson
PATROL STATION:	Carson Station
EVENT NAME:	El Salvador VS Iceland
DATE(S) OF EVENT:	January 19, 2020
LOCATION:	Dignity Health Sports Park, Carson, CA

PERSONNEL

RANK / POSITION	QUANTITY	HOURS
LIEUTENANT (LT)	1	8
SERGEANT (SGT)	5	40
DEPUTY BONUS II (B-II)	1	8
DEPUTY BONUS I (B-I)	13	91.5
DEPUTY SHERIFF GENERALIST (DSG)	20	138.5
RESERVE DEPUTY SHERIFF (S/R)	9	61.5
PARKING CONTROL OFFICER (PCO)	2	13
MARSHALLS DISPATCHER (MD)	0	0
TOTAL PERSONNEL/ HOURS:	51	360.5

MILEAGE

VEHICLE / #	QUANTITY	MILES
TOTAL VEHICLES / MILEAGE:	0	0

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

DATE: February 7, 2020

FILE NO:

OFFICE CORRESPONDENCE

FROM: JASON SKEEN, CAPTAIN
CARSON STATION

TO: SERGIO V. ESCOBEDO, CAPTAIN
CONTRACT LAW ENFORCEMENT
BUREAU

SUBJECT: REQUEST FOR SPECIAL EVENT BILLING – SEC # 20RE010917

Law enforcement services were provided as follows:

EVENT SPONSOR: City of Carson
EVENT NAME: El Salvador vs. Iceland
EVENT DATE(S): January 19, 2020
LOCATION: Dignity Health Sports Park, Carson, CA

<u>Date</u>	<u>Name</u>	<u>Emp.#</u>	<u>Rank</u>	<u>Assignment</u>	<u>Hours</u>
	See attached				
	Overtime Report				

The following mileage was reported:

<u>Vehicle #</u>	<u>Make / Model</u>	<u>Miles Driven</u>
None	None	None

I have reviewed the request and found that it conforms to the guidelines established under Field Operations Directive 86-47, Contract City Special Events (CCSE) Overtime Administration.

Please initiate billing to the concerns party. If you have any questions regarding this request, please contact Sergeant John B. Moore at (310) 847-8342.

JS:JBM:jbm

EL SALVADOR VS ICELAND, SUNDAY, JANUARY 19, 2020

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

NAME	EMPLOYEE #	RANK	U.O.A	OVERTIME
TREJO, LUIS	279211	LT	CAS	8
(1 LT PERSONNEL)				8
BINION, FRED	410417	SGT	CAS	8
HANSON, JOHN	290572	SGT	ARSON/ EXP	8
MOORE, JOHN	402900	SGT	CAS	8
RAMOS, JOSE	177981	SGT	CAS	8
RIOS, SALVADOR	434090	SGT	CAS	8
(5 SGT PERSONNEL)				40
MILLER, ALEXANDER	456318	B-II	ARSON/ EXP	8
(1 B-II PERSONNEL)				8
ADRANGA, NICHOLAS M	496162	B-I	SEB	8
BROWN, FREDDY	470639	B-I	TB	6.5
CASTANEDA, DANILO	478273	B-I	TB	7
CHATMAN, SHANECIA	468742	B-I	CCW	7
COOK, BRIAN	239179	B-I	CAS	7.5
FERNANDEZ, JESUS	464253	B-I	OSS	7
FRANKLIN, TONY T.	504720	B-I	SEB	8
FRAZIER, HIE	437652	B-I	MCB	6.5
LOPEZ, EDWARD	522646	B-I	CTSB	6.5
NG, ANNIE	483165	B-I	SVB	7
OSBURN, TERRI	173249	B-I	LKD	6.5
PAROLINI, JASON	462019	B-I	MCB	7
RUPERT, JEFFREY	536378	B-I	RTB	7
(13 B-I PERSONNEL)				91.5
ARAMBULA, EDUARDO	519436	DSG	COPS	7
CONTRERAS, LINDA	610413	DSG	CAS	7
DEBOOM, NATHAN	606645	DSG	CAS	7
DOUMA, STEVEN	272611	DSG	NWK	6.5
GEIER, MICHAEL	455315	DSG	CPT	6.5
GILBERT, DAWANNA	523558	DSG	CAS	7
GODINEZ, ENRIQUE	422381	DSG	COPS	7
HEISSER, PORSCHE	513251	DSG	ING	7
JIMENEZ, DAVID	480714	DSG	EDL	6.5
MCNEAL, MARCUS	551060	DSG	CAS	7
MICEK, CHAD	608916	DSG	CAS	7
NICKERSON, TRACY	415173	DSG	COM	6.5
PINEDA, SARA	488361	DSG	WHI	7
RAMIREZ, JOSE	503608	DSG	CAS	7

SHEPARD, RICHARD	478642	DSG	SMC	7
SINGER, RYAN	552722	DSG	CAS	7
UYEKAWA, JEFFREY	538701	DSG	CAS	8
VELARDE, CHRISTOPHER	552018	DSG	EDL	6.5
WILKINS, KIMBERLY	532565	DSG	CCS	7
WILSON, TYLER	602406	DSG	CAS	7
(20 DSG PERSONNEL)				138.5
DIGREGORIO, DAVID	438935	S/R	WHD	6.5
GIBSON, JOHN	177979	S/R	CAS	7
KOROSSY, SANDOR	543441	S/R	LHS	7
MANNING, CHARLES	486649	S/R	CSB	6.5
MORENO, CARLOS	530782	S/R	NWK	7
ROCKENBAUGH, WENDY	613095	S/R	SDM	7
STEIN, CRAIG	613098	S/R	LHS	6.5
WADA, DOUG	437758	S/R	SLA	7
WHITNEY, ROBERT	550667	S/R	CAS	7
(9 S/R PERSONNEL)				61.5
GONZALES, JERRY	651914	PCO	CAS	6.5
KENNEDY, LORI A	253819	PCO	CAS	6.5
(2 PCO PERSONNEL)				13
N/A				0
(0 MD PERSONNEL)				0
	51		TOTAL HOURS	360.5